

Application Orientation

Oct. 22, 2020

Neighborhood Resources Department

Introductions

- Name
- Agency



General Fund

- Populations in Need
 - People experiencing homelessness and/or housing crisis
 - Households with low and moderate income
 - Seniors who are isolated or have low household incomes
 - Youth who are isolated or have low household incomes
 - People living with mental health and/or substance use disorders
 - People living with physical and/or intellectual disabilities







General Fund

- Areas of Need
 - Housing for All Incomes
 - Behavioral Health
 - Homelessness
 - Better Communication of Available Resources
 - Transportation
 - Social Isolation
 - Food Insecurity





CDBG

- National Objective Overview
- Consolidated Plan Goals
 - Creating and Preserving Housing for All Incomes
 - Maintain Owner-Occupied Housing
 - Provide Public Services and Promote
 Fair Housing
 - Improve Public Facilities and Infrastructure
 - Revitalize Neighborhoods





CDBG-CV

 prepare, prevent or respond to COVID-19





HOME

- HOME Housing Priorities
 - Tenant Based Rental Assistance (TBRA)
 - Acquisition, Rehabilitation, and Resale of Housing
 - Rental Housing





Funding Criteria

General Fund

- 501(c)(3) Human Service Organization
- Admin Costs less than 20%
- Chandler Residents = 100%
- Audit Requirements
- Physical Location preference
- \$10,000 minimum
- Funding Limitations
- Insurance Requirements



Funding Criteria

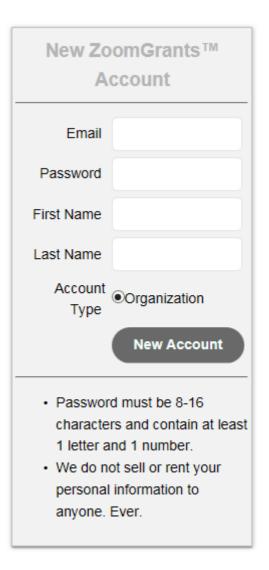
CDBG & HOME

- SAMs Registration
- 501(c)(3) or government entity
- Chandler Residents = 100%
- Audit Requirements
- Conflict of Interest

- Monthly Reporting
- Monthly Invoice & Documentation
- of Fund Expenditures
- Recordkeeping & Records
 Retention
- Insurance Requirements

ZoomGrants

- Online Registration
- Generic Email
- Resource Links



Organizational Information

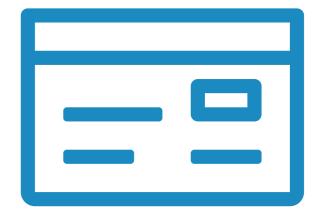
- Application Contact Information
- CEO or ED Contact Information
- Organization Contact Information & Address
- Organization Federal Tax ID & DUNS Number
- Amount Requested



Pre-Application

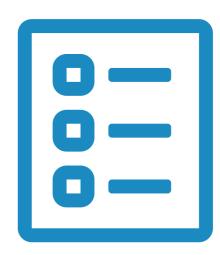
- General Fund
 - Population in Need
 - Top Area of Need
 - Collaborative Partner
 - City of Chandler Program Involvement
 - Certification

- CDBG & HOME
 - National Objective
 - Certification



Program & Project

- 1. Program Summary
- 2. Experience
- 3. Service Delivery
- 4. Leveraging Resources
- 5. Additional CDBG & HOME Questions



Service Delivery

19. Describe how services are delivered. How has service delivery changed as a result of COVID-19 (if applicable)?

Leveraging Resources

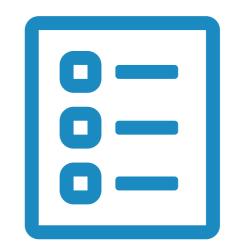
23. Describe how volunteers are used in your program. If this has been significantly impacted by COVID-19, please describe.



CDBG-CV

38. Describe how the project specifically prepares, prevents or responds to COVID-19. What policies or procedures are in place to ensure that recipients are / were impacted by COVID-19?

39. Briefly describe your policies and procedures to ensure there is not a Duplication of Benefits.

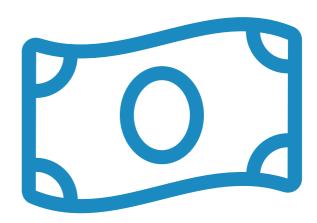


Budget Tab

- Program Budget
- Program Narrative

Document Tab

- Agency Budget
- Agency Narrative (if needed)
- Audit Documents

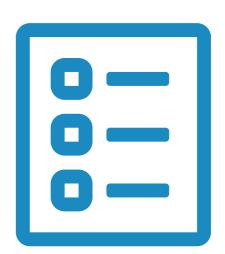


Document Tab (Cont)

- 501(c)(3) Letter
- Organization Chart
- Board Roster
- Signed Certification

Additional CDBG & HOME Documents

- Fiscal Management Assessment
- Articles of Incorporation



Evaluation

1. Technical Review

- Complete Applications
- Fiscal Stability
- Eligibility Determination
- Addresses Need & Priorities
- Past Performance
- General Fund: Collaborative Partner and City Involvement



2. Subcommittee Panel

October 22, 2020	Agency Orientation and Applications Available
November 23, 2020	Applications due in ZoomGrants (11:59 PM)
December 2020 / January 2021	Technical Reviews
January 15, 2021	General Fund Mid-Term Reports Due for 2020-2021
January 13, 2021 - February 19, 2021	CDBG & HOME Application Review and Evaluation
February 1, 2021 - April 16, 2021	General Fund Application Review and Evaluation
March 2021	CDBG & HOME Applicants Notified of Initial Funding Recommendations
March 22, 2021 - April 20, 2021	Annual Action Plan 30-Day Comment Period
April 22, 2021	City Council Approval of CDBG & HOME Allocations
May 2021	General Fund Applicants Notified of Initial Funding Recommendations
June 10, 2021	City Council Approval of General Fund Allocations
July 1, 2021	Contract Period Begins (contingent on City Council Approval)

Monitoring

General Fund



- 1. Desk Reviews
 - Mid-Term Report: January 15, 2021
 - Final Report: July 9, 2021



- 2. On Site
 - Agency Tours

Monitoring

CDBG & HOME



- 1. Desk Reviews
- Monthly Reports
- Invoices
- Financial Audits



- 2. On Site
 - Based on Risk Assessment
 - Review programmatic records, financial records, client files, policies & procedures
 - Mandated by HUD

Technical Assistance

Available to answer questions and help determine eligibility



Application Questions

Katie Gentry katie.gentry@chandleraz.gov 480-782-4357

Application Due Date: November 23, 2020 at 11:59 PM